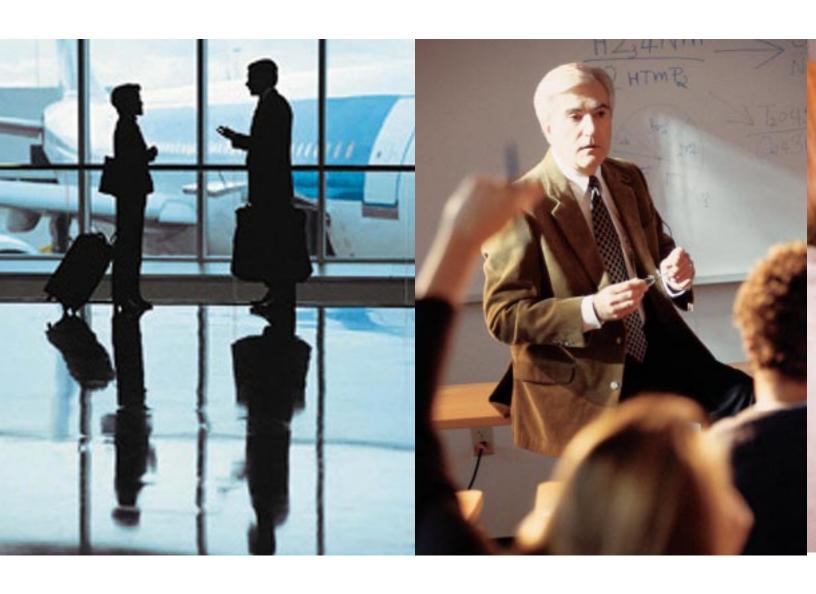


# TRAINING AND SEMINARS



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These are just some of the questions covered in GSA's local informational seminars for Federal employees and military personnel. Topics address the wide range of products and services offered by GSA including supply programs, GSA's Personal Property, Fleet Management, and Travel and Transportation programs, as well as Environmental solutions, and NIB/NISH/JWOD.

Seminars are free, however, lodging and transportation, if required, are the attending agency's responsibility. For seminar details and online registration, go to our website at fss.gsa.gov/newsevents, or contact your local representative at the numbers listed on the right.

## We'll Come To You!

GSA can customize training seminars to your needs at your location! Call your local group specials point of contact listed on the right for more information.

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Annie Khun (617) 565-7300 annie.khun@gsa.gov

New England Group Specials: Bob Cobbett (617) 565-7303 robert.cobbett@gsa.gov

#### **Northeast & Caribbean**

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Christine Lincoln (212) 264-3592 christine.lincoln@gsa.gov

Northeast & Caribbean Group Specials: Judy Poskanzer (212) 264-0305 judy.poskanzer@gsa.gov

## **Mid-Atlantic**

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## **Rocky Mountain**

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Renata Drake (303) 236-7547 renata.drake@gsa.gov

Rocky Mountain Group Specials: Cheryl Wakeman (303) 236-7575 cheryl.wakeman@gsa.gov

#### **Northwest Arctic**

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Northwest Arctic Group Specials:

Tara Hosmun (253) 931-7119 tara.hosmun@gsa.gov

Alaska:

Linda Melton (907) 271-3970 linda.melton@gsa.gov

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**Mail:** Mail the completed agency training form to: Registrar, GSA Travel Training Branch 1235 Jefferson Davis Hwy. Crystal Gateway One, Ste. 509 Arlington, VA 22202

## Three Ways to Pay:

- · By Training Form or Purchase Order
- By Government Purchase Card
- By Check payable to GSA/FSS Travel Training Branch

To find out more about our on-site training courses, please contact Travel Training Branch at (703) 605-5113, e-mail us at travel.training@gsa.gov, or visit our website at www.gsa.gov/travel/training.

**Special Needs:** Employees with special needs who are nominated for training, please call Jeanette Phillips at (703) 605-5113, or email: travel.training@gsa.gov to discuss special arrangements.



## **GROUP SPECIALS AND CUSTOM COURSES**

Let the GSA Mid-Atlantic Region come to you. We will hold any class listed in this catalog for a group formed by you at the site of your choice. Students may come from your organization, or you may join other Federal, state, or local government agencies to fill a class. We'll also customize any course for your organization or develop a new course to meet your special needs.

To discuss "Group Specials" and customized courses, rates and services, please call the Travel Training Branch at (703) 605-5113, or e-mail: travel.training@gsa.gov.

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## TRAINING AND SEMINARS

## **TRAVEL TRAINING COURSE DESCRIPTIONS**

## 1715 — Imprest Fund Cashiers 2-Day Course - \$690.00

Using dynamic lectures and an interactive discussion format, the responsibilities of imprest fund cashiers and the Department of Treasury regulations that govern them are taught. Covers how to use transmittals and prepare accountability reconciliation forms for finance offices (including standard forms 1128 and 1164), and how to process travel receipt documentation forms for collection. Calculator required for class.

## 1745 — Relocation Allowances-Federal Travel and Joint Travel Regulations Vol. 2

## 3-Day Course - \$900.00

Class explains in plain language the allowances provided to eligible civilian employees making a permanent change of duty station. Topics include shipment of household goods, property management, real estate expenses, travel authorizations, advances and vouchers, temporary quarters, and more.

## 1761 — Approving Official Responsibilities

## On-Site Arrangements Only.

This course covers all aspects of travel regulations related to approving travel vouchers. Equips voucher examiners with the tools to review and ensure submitted vouchers are prepared according to pertinent regulations and agency procedures. A host of topics are discussed including travel authorizations, contract city-pairs, prompt payment of vouchers, agency responsibility, acceptable per-diem expenses, deviations for personal travel, requirements for voucher submission, use of personal vehicles, and receipt requirements. For more information on scheduling a session, please contact GSA's Travel Training Branch at (703) 605-5113, or e-mail us at travel.training@gsa.gov.

## 1750 — Relocation Income Tax Allowances

### 2-Day Course - \$811.00

Using an interactive lecture and discussion format, this class examines Federal tax regulations related to reimbursed moving expenses. Attendees learn to distinguish between Federal Tax Regulations and the Federal Travel Regulation in making decisions concerning Relocation Income Tax (RIT) allowances and their impact on personnel assigned to new duty stations. Frequent changes in tax law and regulations make annual training advisable for those who are required to identify and calculate allowable moving expenses and taxable income. Calculator required for class.

## 1780 — Conference Planning 3-Hour Session - \$420.00

Discussion covers travel regulations related to all aspects of conference planning including where and when to hold meetings and conferences nationwide, obtaining proposals, estimating budget costs, hotel accommodations, and agency requirements.



## 1755 — Shipping Household Goods 2-1/2-Day Course - \$768.00

This comprehensive, hands-on course examines regulations on household goods and transportation. Attendees get practical experience in preparing and making shipments, and processing loss and damage claims. Carrier selection, booking shipments, and issuing the Government Bill of Lading (GBL) are also covered. Attendees gain practical knowledge that enables them to counsel employees on their entitlements, moving industry practices, and shipment handling. Market and replacement value of household goods, assisting employees in filing damage/loss claims, and analyzing carrier claim settlements are also covered.

## 1769 — Travel Manager for Windows On-Site Arrangements Only.

Attendees participate in exercises that teach how to automatically calculate travel costs and allowances, and produce accurate agency travel forms through the use of computer software. Software package resources include worldwide contract airfares and perdiem rates, rental cars, fire safe hotels, maps of locations, tax exempt forms for specific locations, accounting classification, mileage rates, and much more. Attendees learn how the system applies correct travel regulations and per-diem rates according to Federal Travel Regulations. A must for travel managers and personnel responsible for processing travel documents. For information on how to schedule a session at your location, please contact the Travel Training Branch at (703) 605-5113, or e-mail us at travel.training@gsa.gov.



## TEMPORARY DUTY TRAVEL REGULATIONS COURSES

Each course detailed below covers temporary duty travel allowances and responsibilities relating to a specific area of the Federal Community. Travel authorizations, contract airfares, travel management system (TMS), rental cars, per-diem, and prompt payment of travel vouchers are just some of the topics covered. Information specific to DoD activities is described below.

1760 — Federal Travel Regulation (FTR) 2-1/2-Day Course - \$775.00

Covers all of the topics described above. General course designed for non-DoD employees.

1765 — Joint Federal Travel
Regulations (JFTR) – Vol. 1
Uniformed Services
2-1/2-Day Course - \$775.00
Details temporary duty travel
allowances and responsibilities for
uniformed members of the
Department of Defense. Covers all
topics described above as well as
contract travel office (CTO), and
other topics of specific concern to the
Department of Defense.

1770 — Department of Defense Joint Travel Regulations (JTR) – Vol. 2 Civilian DoD Employees 2-1/2-Day Course - \$775.00 Details temporary duty travel

Details temporary duty travel allowances and responsibilities for civilian employees of the Department of Defense. Covers all topics described above as well as contract travel office (CTO), and other topics of specific concern to the Department of Defense.

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## TRAINING AND SEMINARS SCHEDULE

## TRAVEL TRAINING COURSE **DESCRIPTIONS**

## 1715 — Imprest Fund Cashiers

Location Session # **Date** Washington, DC 1715-02 August 10-11

## 1745 — Relocation Allowances-Federal **Travel and Joint Travel Regulations Vol. 2**

<u>Location</u>	Session #	<u>Date</u>
Atlanta, GA	1745-03	July 13-15
Columbus, OH	1745-05	July 20-22
Denver, CO	1745-07	June 15-17
Washington, DC	1745-27	July 20-22
	1745-28	August 10-12

## 1761 — Approving Officials Responsibilities

Location Session # Date Offered on-site only.

#### 1750 — Relocation Income Tax Allowances

Session# Location Date Washington, DC 1750-05 July 20-21 1750-06 Aug. 31-Sept. 1

## 1780 — Conference Planning

Location Session # Date Washington, DC 1780-05 September 9

## 1755 — Shipping Household Goods

Location Session # Date Washington, DC 1755-03 July 13-15

## 1769 — Travel Manager - Web

Location Session # Date Offered on-site only.



## TEMPORARY DUTY TRAVEL REGULATIONS COURSES

## 1760 — Temporary Duty Travel — Federal Travel Regulation (FTR)

<u>Location</u>	Session #	<u>Date</u>
Cleveland, OH	1760-06	July 27-29
Denver, CO	1760-08	July 20-22
Las Vegas, NV	1760-11	July 6-8
Little Rock, AR	1760-12	July 27-29
San Francisco, CA	1760-17	August 24-26
Seattle, WA	1760-19	August 3-5
Washington, DC	1760-28	July 27-29
	1760-29	August 24-26
	1760-30	September 21-23

## 1765 — Temporary Duty Travel — JFTR-Volume I; Uniformed Services

<u>Location</u> <u>Session #</u> <u>Date</u>
To be determined

## 1770 — Temporary Duty Travel — Department of Denfense JTR, Vol. 2

<u>Location</u>	Session #	<u>Date</u>
San Diego, CA	1770-08	August 31-
		September 2
Washington, DC	1770-14	August 17-19





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